

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Expenditure towards Purchase of News Papers for the use of Smt Chitra Ramchandran, I.A.S., Principal Secretary to Govt., Panchayat Raj and Rural Development Department for the month of October, 2010 – Expenditure of Rs.750/- Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt. No. 1896

Dated.16 - 12-2010

Read the following:-

1. G.O.Rt.No.449, G.A(OP.VII)Dept., dt.04.09-2006
2. Bills received from PS to Prl. Secretary (RWS&S)Dt. 10-11-2010

ORDER

*Sanction is hereby accord for incurring an expenditure of **Rs.750/-Rupees Seven hundred and fifty only**) towards the cost of the news papers and Magazines supplied for the use of Smt Chitra Ramchandran, I.A.S., Principal Secretary to Government (RWS&S) Panchayat Raj and Rural Development Department for the month of October 2010 (@ Rs. 750/- per month) as per eligibility.*

2. The amount sanctioned in para (1) above shall be drawn and a cheque be issued in favour of **Sri A. Shiv Raj, News Paper Agency, Banjara Hills, Hyderabad** for an amount of **Rs.674/- (Rupees Six hundred and seventy four only)** and another cheque in favour of **M/s. Raghavendra News paper Service, Kishanbagh, Hyderabad** for an amount of **Rs.76/- (Rupees Seventy six only)**.

3. The expenditure sanctioned shall be debited to the Head of Account " 3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 132- Other Office Expenses".

4. This order does not require the concurrence of the Finance Department under the rules and orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.V.G.K BALAJI RAO
ADDITIONAL SECRETARY TO GOVERNMENT**

To

*The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.*

Copy to:-

*The P.S to Prl. Secy. to Govt..(RWS&S)
PR & RD Deptt.
SF/SC.*

FORWARDED BY ORDER //

SECTION OFFICER